

SECRET

SAPC-6486
Copy 2 of 5

CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 1:
Contractor's Request

| Date | CMCC No. | Vendor | Reqn. No. | P.O. No. | Amount |
|---------|-----------|------------------------|-----------|----------|------------|
| 4/17/56 | 151X5.101 | Globe Industries, Inc. | 24981 | 25-12827 | \$6,501.00 |

Time and Material Type Purchase Order for System 2:
Contractor's Request

| Date | CMCC No. | Vendor | Reqn. No. | P.O. No. | Amount |
|---------|-----------|-------------------------|-----------|-----------|---|
| 1/30/56 | 151X5.100 | Production Services Co. | 23262 | 25-17947A | Net to exceed \$11,000.00 or 2,500 man hrs. |

Fixed-Price Purchase Orders for System 2:
Contractor's Request

| Date | CMCC No. | Vendor | Reqn. No. | P.O. No. | Amount |
|---------|-----------|----------------------------|-----------|----------|------------|
| 5/7/56 | 151X5.112 | Hughes Aircraft Co. | 25339 | 25-27648 | \$8,430.00 |
| 5/10/56 | 151X5.113 | Raytheon Manufacturing Co. | 25874A | 25-27705 | 5,140.00 |

Contracting Officer
Contract No. A-101

Distribution:

- Orig -
- 2 -
- 3 - Project Comptroller
- 4 - Chrono
- 5 - Reading

HJP:lmw (24 May 1956)

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